

FY97 OFFICIAL RECHARGE RATES

Fin Account	Recharge Title	FY97 Approved Rate	Units Billed
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6E Environmental Management Programs			
66Y00	EM Drilling Support Cost	46%	surcharge
66Y10	EM Analytical Chemistry	57%	surcharge

6F Department of Defense Programs			
67V00	Service Academy Research Associates	\$ 2,900.00	student

7A Human Resources			
66200	Office Administration Services (OAS)	\$ 30.86	hour
66700	OAS Training		
	<i>Writing Better Letters & Memos</i>	\$ 364.00	
	<i>Punctuation</i>	\$ 364.00	
	<i>Working in a Changing Environment</i>	\$ 179.00	
	<i>Office Team Work</i>	\$ 430.00	
	<i>Communication Effectiveness</i>	\$ 459.00	
	<i>Writing with Power (3 days)</i>	\$ 500.00	
	<i>English Refresher (3 days)</i>	\$ 500.00	
	<i>Quality Writing & Editing (3 days)</i>	\$ 500.00	
	<i>Thinking Beyond the Boundaries</i>	\$ 214.00	
	<i>Powerful Communications Skills</i>	\$ 214.00	
	<i>Assertiveness Skills</i>	\$ 214.00	
	<i>Handling Difficult People</i>	\$ 214.00	
	<i>Take Charge Skills for Assistants</i>	\$ 221.00	
	<i>Time to Get Organized</i>	\$ 221.00	
	<i>One Step Up (2 days)</i>	\$ 498.00	
	<i>Leadership Skills for Admin Support</i>	\$ 320.00	
	<i>Classified Documents Procedures</i>	\$ 58.00	
	<i>Office Skills 2000 Part 1</i>	\$ 82.00	
66700	Geometric Dimensioning & Tolerance Recharge	\$ 21.00	hour
66A00	Student Staffing Recharge	\$ 400.00	student
66A10	Student Housing	\$ 503.00	student
66N00	Contract Labor Recharge	2.40%	surcharge
66700	University & College Programs NTU		
	<i>NTU Credit Course</i>	\$ 1,147.73	course
	<i>NTU Audit Course</i>	\$ 931.18	course
	<i>Other NTU Credit Course</i>	\$ 1,418.42	course
	<i>Other NTU Audit Course</i>	\$ 1,069.77	course
66700	Video And Computer Based Training Technologies	\$ 58.75	hour

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7B Business Operations			
66802	Gas Facility		
	<i>Helium Dewar Demurrage</i>	actual	actual
	<i>Helium Trailer Issue</i>	\$ 385.00	each
	<i>Helium Dewar Issue</i>	\$ 78.00	each
	<i>Nitrogen Delivery Charge</i>	\$ 0.10	liter
	<i>High Pressure Tube Trailer Rental</i>	\$ 21.00	day
	<i>Surcharge on Material Issues</i>	47.0%	surcharge
66800	Laundry		
	<i>Laundry Contract Costs</i>	actual	actual
	<i>Surcharge</i>	98.00%	surcharge
66806	GSA Vehicles	21.00%	surcharge
66801	Customs	\$ 91.35	hour
66803	Packaging And Transportation		
	<i>Freight Bill</i>	18.00%	surcharge
	<i>Road Closure</i>	\$ 100.98	closure
	<i>Empty Drums</i>	\$ 210.46	each
	<i>SNM/SST Shipments</i>	\$ 586.24	shipment
	<i>Hazardous/Radioactive Transfer Charge</i>	\$ 58.16	line item
	<i>Mobile Packaging Van (Hazardous Shipments)</i>	\$ 58.30	hour
	<i>Shipment Routing and Coordination:</i>		
	<i>Hazardous Classified Commodity</i>	\$ 189.98	shipment
	<i>Non-hazardous Domestic, Classified</i>	\$ 63.33	shipment
	<i>Hazardous, no shipping papers</i>	\$ 63.33	shipment
	<i>Hazardous, RAM, & Other Domestic</i>	\$ 189.98	shipment
	<i>Non-Hazardous Domestic, Unclassified</i>	\$ 31.66	shipment
	<i>Corrections & Confirmations</i>	\$ 31.66	shipment
	<i>Classified Document</i>	\$ 47.49	shipment
	<i>Exclusive Use</i>	\$ 47.49	shipment
	<i>Federal Express Documents</i>	\$ 10.13	shipment
	<i>Hazardous QA</i>	\$ 47.49	shipment
	<i>Packaging And Carpentry</i>		
	<i>Small packaging job</i>	\$ 32.87	job
	<i>Medium packaging job</i>	\$ 97.70	job
	<i>Custom packaging job</i>	\$ 120.53	hour
68805	<i>Borrowed Personnel</i>	\$ 180.00	contract
	<i>Consultant Services w Fee</i>	\$ 450.00	contract
	<i>Consultant Services w/o Fee</i>	\$ 180.00	contract

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679**	PROCUREMENT RECHARGE		
	<i>Credit Cards, Services, Materials, & Equip</i>	2.00%	surcharge
	<i>Fixed Price(\$4M+), Services, Materials, &</i>	1.00%	surcharge
	<i>Fixed Price(\$1M-\$4M), Services, Materials,</i>	2.00%	surcharge
	<i>Fixed Price(<\$1M), Services, Materials, &</i>	3.25%	surcharge
	<i>IC Orders, Services, Materials, & Equipme</i>	1.00%	surcharge
	<i>JCI & PTLA Contracts</i>	0.10%	surcharge
	<i>JIT Purchases</i>	3.25%	surcharge
	<i>Construction</i>	1.00%	surcharge
	<i>Local Vendor Agreements (LVAs)</i>	3.25%	surcharge
	<i>Repairs & Maintenance (\$1M+), Services,</i>	2.00%	surcharge
	<i>Repairs & Maintenance (<\$1M), Services,</i>	3.25%	surcharge
	<i>Stores Purchases, Stock Issues</i>	3.25%	surcharge
	<i>Telephone Orders, Services, Materials, &</i>	3.25%	surcharge

7C Environment, Safety and Health			
66500	Wellness Program Equipment - Satellites	\$	60.00 hour
67U00	BioAssay		
	<i>Pu (alpha spec)</i>	\$	450.00 kit
	<i>Pu (TIMS)</i>	\$	750.00 kit
	<i>Uranium</i>	\$	250.00 kit
	<i>Tritium</i>	\$	125.00 kit
	<i>Fecals</i>	\$	900.00 kit
	<i>Americium</i>	\$	560.00 kit
	<i>No Sample Submitted</i>	\$	60.00 kit

7D Facilities, Security and Safeguards			
66P00	Facilities Project Delivery		
67600	<i>Technical Staff member</i>	\$	95.00 labor hour
	<i>TEC</i>	\$	80.00 labor hour
	<i>Specialist Staff Member</i>	\$	80.00 labor hour
	<i>Admin Support</i>	\$	50.00 labor hour

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66V00	Engineering Record Management		
	<i>Copies -- 8-1/2" x 11"</i>	\$ 0.12	each
	<i>Copies -- 8-1/2" x 14"</i>	\$ 0.14	each
	<i>Copies -- 8-1/2" x 17"</i>	\$ 0.24	each
	<i>Engineering Copies -- B Size</i>	\$ 1.00	each
	<i>Engineering Copies -- C Size</i>	\$ 2.00	each
	<i>Engineering Copies -- D Size</i>	\$ 3.00	each
	<i>Engineering Copies -- E Size</i>	\$ 18.00	each
	<i>Engineering Copies -- Mylar</i>	\$ 10.00	each
	<i>Copies from Microfilm</i>	\$ 1.50	each
	<i>Structure Books</i>	\$ 17.00	each
	<i>Boxes (with Labor)</i>	\$ 1.75	each
	<i>Other Services (per Hour)</i>	\$ 40.00	labor hour
	<i>SLM Reviews</i>	\$ 250.00	each
	<i>ERM Reviews</i>	\$ 1,000.00	each
	<i>Special Projects</i>	\$ 1,000.00	each
	<i>Electronic Files</i>	\$ 50.00	each
	<i>Plots</i>	\$ 5.00	each
	UTILITIES		
67A15	Metered Utilities		
	<i>Gas</i>	\$ 3.3400	Mbtu
	<i>Water</i>	\$ 4.9800	kgal
	<i>Electric Demand</i>	\$20,957.4100	MW
	<i>Electric Energy</i>	\$ 26.4000	MWH
	<i>Electric Comp</i>	\$ 68.4400	MWH
67A10	Unmetered Utilities		
	<i>Gas</i>	\$ 0.4600	sq. ft.
	<i>Water</i>	\$ 0.4700	sq. ft.
	<i>Electric</i>	\$ 5.8700	sq. ft.
	<i>Sewer</i>	\$ 0.7800	sq. ft.
	<i>Steam</i>	\$ 3.0800	sq. ft.
67A05	Unmetered Utilities -- Remodeling		
	<i>Gas</i>	\$ 0.1000	sq. ft.
	<i>Water</i>	\$ 0.2100	sq. ft.
	<i>Electric</i>	\$ 1.9600	sq. ft.
	<i>Sewer</i>	\$ 0.2500	sq. ft.
	<i>Steam</i>	\$ 0.8900	sq. ft.

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ADMINISTRATION - SPACE RECHARGE			
67A30	Administration - FSS Division	\$ 2.21	sq. ft.
66U00	PTLA Double-Time Recharge Hours	\$ 49.50	OT hour
66U00	PTLA Overtime Guard Services	\$ 40.00	OT hour

8B Chemical Science & Technology			
66E00	CST Division Computer Recharge	\$ 1,140.00	user
67W00	CST Division Sample Handling Recharge		
	<i>Per Sample, CMR</i>	\$ 294.93	sample
	<i>Per Sample Determination, TA-59</i>	\$ 65.24	sample
66E10	CST Chemistry Facility Shops	\$ 60.00	hour
67W20	CST Analytical Chemistry Recharge	\$50 to \$5000	sample
67W10	Count Room Recharge - CST-11	\$ 35.00	count
	Count Room Recharge - All Others	\$ 70.00	count

8F Accelerator Operations Technology			
67X00	AOT-1 Mechanical CAD	actual cost	user
67X00	AOT-2,7 Mechanical CAD	actual cost	user

8G Earth & Environmental Science			
67S00	Chemical Analyses: Waters, Gases, and Solids	\$ 114.43	hour

8H Computing, Information and Communications			
67316	Desktop Installation and Maintenance	\$ 90.00	hour
67317	Desktop Support Center - PC Surcharge	6.50%	surcharge
	Oracle Recharge	\$ 300.00	annual usage fee
67400	Computing Training		
	<i>Vendor Technical Training</i>	\$ 300.00	student
	<i>Classroom Only</i>	\$ 600.00	hour
67305	ICN Recharges		
	<i>ADSM Note</i>	\$ 10.00	nodes/mnth
	<i>ADSM GB</i>	\$ 6.00	GBytes/mnth
	<i>ADSM Mig</i>	\$ 6.00	GBytes/mnth
	<i>CFS</i>	\$ 0.09	MW/mnth
	<i>CFS Arch</i>	\$ 0.05	MW/mnth
	<i>CRS Accesses</i>	\$ 0.10	Acc/mnth
	<i>CFS Files</i>	\$ 0.03	files/mnth
	<i>IES</i>	\$ 10.00	tapes/month

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	<i>Mercury GB</i>	\$ 40.00	Gbytes/mnth
	<i>NFS Disk</i>	\$ 35.00	Gbytes/mnth
	Worker Machines		
	<i>CLUSTER</i>		
67308	<i>DP Clustercpu</i>	\$ 4.90	cpu hour
	<i>DP Clustermem</i>	\$ 0.04	mb hour
	<i>DP Clusterdisk</i>	\$ 0.02	mb hour
	<i>BATCH UNICOS</i>		
67301	<i>Batch cpu</i>	\$ 43.50	cpu hour
	<i>Batch M98 cpu</i>	\$ 37.41	cpu hour
	<i>Batch Tcpu</i>	\$ 54.00	cpu hour
	<i>Batch Jcpu</i>	\$ 9.00	cpu hour
	<i>Batchmem</i>	\$ 1.50	memw hour
	<i>Batch M98mem</i>	\$ 0.15	memw hour
	<i>Batch Tmem</i>	\$ 1.50	memw hour
	<i>BatchJmem</i>	\$ 0.19	memw hour
	<i>INTERACTIVE UNICOS</i>		
	<i>Intercpu</i>	\$ 58.00	cpu hour
	<i>Inter M98cpu</i>	\$ 49.88	cpu hour
	<i>Inter Tcpu</i>	\$ 72.00	cpu hour
	<i>Inter Jcpu</i>	\$ 12.00	cpu hour
	<i>Intermem</i>	\$ 2.00	memw hour
	<i>InterM98mem</i>	\$ 0.20	memw hour
	<i>InterTmem</i>	\$ 2.00	memw hour
	<i>InterJmem</i>	\$ 0.25	memw hour
	<i>MPP</i>		
67302	<i>Workercm2</i>	\$ 160.00	cpu hour
67302	<i>Workercm5</i>	\$ 700.00	
67311	<i>T3D</i>	\$ 2.00	cpu hour
	Distributed Computing		
67303	<i>DPbeta</i>	\$ 41.00	each/mnth
67304	<i>DPccvax</i>	\$ 41.00	each/mnth
	ICN		
67310	<i>ICNall-in-one/OFVax/Canyon</i>	\$ 62.00	each/mnth
67306	<i>ICNpop(+)/Notes</i>	\$ 15.00	each/mnth
67306	<i>ICN Account (Password)</i>	\$ 7.00	each/mnth
67306	<i>ICN SmartCards</i>	\$ 125.00	each/3 years
67306	<i>ICN Public Key Svcs</i>	\$ 12.00	each/year

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8H Computing, Information and Communications (Con't)			
67306	ICNmicom	\$ 85.00	each/mnth
67306	ICN Initial Hosts	\$ 45.70	each/mnth
675*	Laboratory Communications		
	Dial Up Modem Access		
	ICN 1-800	\$ 0.12	minute
	ICN Local	\$ 0.02	minute
	Service Orders		
	Update Order	\$ 57.19	service order
	Install Order	\$ 128.68	service order
	Labnet-Video Port	\$ 33.36	line/mnth
	Voice Mail	\$ 2.12	unit
	Direct Pass-thru costs	actual cost	actual cost
	JCI Communications	7.00%	surcharge
	CIC-4 Labor		
	TSM	\$ 80.00	hour
	Other	\$ 60.00	hour
	U.S. West Labor	\$ 53.40	hour
	Communications Security		
	KG-Crypto	\$ 283.53	mnth
	Secure Telephone Units	\$ 25.00	mnth
	Secure Modem Units	\$ 40.00	mnth
	Radios	\$ 7.55	mnth
	Channel Charges		
	<4.8 Kbit/sec	\$ 15.00	mnth
	4.8 - 19.2	\$ 30.00	mnth
	56K	\$ 82.00	mnth
	T-1	\$ 300.00	mnth
	LAN Gateway	\$ 300.00	mnth
	TV-Trans	\$ 660.00	mnth
	Dedicated Fiber Links: Intra SA Fiber	\$ 150.00	mnth
	Telephones		
	POTS or 1B+D ISDN - on site	\$ 48.00	mnth
	POTS or 1B+D ISDN - off site	\$ 55.20	mnth
	2b+D ISDN - onsite	\$ 67.20	month
	2b+D ISDN - townsite	\$ 77.28	mnth
	Cellular	\$ 28.00	mnth
67313	Video Teleconferencing Center	\$ 325.00	on-air hour

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67400	CIC Labwide Systems Training		
	<i>Half Day Class</i>	\$ 350.00	student
	<i>2 Hour Class</i>	\$ 175.00	student
	<i>Auditorium Training</i>		
	<i>50 Students or Less</i>	\$ 100.00	student
	<i>More than 50 Students</i>	\$ 50.00	student
	<i>On-site Training Visits</i>		
	<i>Demonstrations (cost per hour)</i>	\$ 100.00	hour
	<i>Security Training</i>	\$ 215.00	student
	<i>Hands on Training</i>	\$ 100.00	student
66400	Communications, Arts & Services		
	<i>Composition</i>	\$ 55.00	labor hour
	<i>Proposals</i>	\$ 55.00	labor hour
	<i>Editing</i>	\$ 55.00	labor hour
	<i>Software</i>	\$ 57.00	labor hour
	<i>GRA</i>	\$ 31.00	labor hour
	<i>Animation</i>	\$ 60.00	labor hour
	<i>Design</i>	\$ 60.00	labor hour
	<i>Illustration</i>	\$ 60.00	labor hour
	<i>Media</i>	\$ 60.00	labor hour
	<i>Exhibits</i>	\$ 60.00	labor hour
	<i>Translation Interpretation</i>	\$ 71.50	labor hour
67P00	Media Recharge		
	<i>Printing</i>		
	<i>Litho Negs/AB Dick & GTO</i>	\$ 17.00	each
	<i>Photo Plate Setup/AB Dick & GTO</i>	\$ 17.00	each
	<i>Impressions/AB Dick</i>	\$ 0.10	each
	<i>DocuTech Scans</i>	\$ 2.40	each
	<i>DocuTech Impressions</i>	\$ 0.05	each
	<i>DocuTech Setup</i>	\$ 70.00	each
	<i>DocuTech Binding</i>	\$ 0.50	each
	<i>Labor</i>	\$ 70.00	each
	<i>GPO</i>		
	<i>Surcharge on GPO Orders</i>	35.00%	surcharge
	<i>Surcharge on GPO Orders</i>	25.00%	surcharge
	<i>Surcharge on GPO Orders</i>	30.00%	surcharge
	<i>Surcharge on Print Orders</i>	3.00%	surcharge

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<i>Copy Center</i>			
	<i>Books</i>	\$ 70.00	each
	<i>Impressions: B/W</i>	\$ 0.08	each
	<i>Impressions: Color</i>	\$ 1.00	each
	<i>Transparencies: Color</i>	\$ 3.00	each
	<i>Scan</i>	\$ 1.50	each
	<i>OCR</i>	\$ 2.50	each
<i>Micrographics</i>			
	<i>16mm Dup</i>	\$ 40.00	each
	<i>16mm Hard Copy</i>	\$ 0.80	each
	<i>35mm Camera/Film</i>	\$ 3.90	each
	<i>35mm Hard Copy</i>	\$ 3.10	each
	<i>Labor</i>	\$ 70.00	each
	<i>5080 Paper</i>	\$ 2.43	each
	<i>5060 Velium</i>	\$ 3.30	each
	<i>5080 Drafting</i>	\$ 3.60	each
	<i>Film Processing</i>	\$ 16.00	each
	<i>Jackets (setup)</i>	\$ 11.00	each
	<i>Jackets/Fiche (dup)</i>	\$ 2.00	each
	<i>Jackets/Fiche (hard copy)</i>	\$ 0.80	each
	<i>16mm Rotary Camera/Jackets</i>	\$ 0.15	each
	<i>16mm Magazine</i>	\$ 5.00	each
66900	Photographic/Videographic Services		
	<i>Photographer</i>	\$ 95.00	hour
	<i>Miscellaneous</i>	\$ 25.00	hour
67D02	Computational Testbed for Industry (CTI) User Fee		
	<i>Office</i>	10%	% of funding
	<i>Carrel and Graphics Lab</i>	10%	% of funding
<i>HPSS</i>			
	<i>HPSS Active</i>	\$ 10.00	mnth
	<i>HPSS Inactive</i>	\$ 5.40	mnth
	<i>HPSS Access</i>	\$ 0.10	access/mnth
	<i>HPSS Files</i>	\$ 0.02	mnth
	<i>IES</i>	\$ 10.00	\$/tape
<i>Pages</i>			
	<i>Fiche</i>	\$ 46.00	each
	<i>35mm film, color slide</i>	\$ 13.00	each
	<i>HSP sheet, B&W</i>	\$ 0.20	each

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	<i>QMS, paper, color</i>	\$ 1.70	each
	<i>QMS, transparency, color</i>	\$ 8.50	each
	<i>ILFORD, paper, color photo</i>	\$ 8.00	each
	<i>ILFORD, transparency, color photo</i>	\$ 17.00	each
	<i>#70 HSP print</i>	\$ 0.30	each
	<i>Highlight color print</i>	\$ 0.20	each
	<i>36" B&W</i>	\$ 1.40	each
	<i>36" Novajet glossy color</i>	\$ 5.00	each
	<i>Digital Storage CD</i>	\$ 55.00	each
	<i>Video</i>	\$ 2.50	each
	<i>Gluefold</i>	\$ 0.10	each
	<i>Videographic Services</i>		
	<i>Photo Laboratory</i>		
	<i>B&W prints</i>	\$ 16.30	each
	<i>Color prints</i>	\$ 22.72	each
	<i>Color transparencies</i>	\$ 15.51	each
	<i>Copy photos</i>	\$ 13.94	each
	<i>Film process</i>	\$ 4.23	each
	<i>Labor/misc.</i>	\$ 57.00	hour
	<i>Sourced misc.</i>	\$ 10.96	each
	<i>Digital Imaging</i>		
	<i>Color print</i>	\$ 18.30	each
	<i>Color transparencies</i>	\$ 14.95	each
	<i>Laser print</i>	\$ 1.32	each
	<i>Imagesetter</i>	\$ 1.04	each
	<i>Misc.</i>	\$ 57.00	hour
	<i>Video Production</i>		
	<i>Video labor hr.</i>	\$ 69.75	hour
	<i>Equipment - Beta/hr</i>	\$ 61.91	hour
	<i>Equipment - other/hr</i>	\$ 34.29	hour
	<i>Misc.</i>	\$ 64.56	each
	<i>Auditorium Support</i>		
	<i>Labor</i>	\$ 69.75	hour
	<i>Equipment</i>	\$ 34.29	hour

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8J Nuclear Materials Technology			
67G00	NMT: TA-55 Shops	\$ 65.48	labor hour

8L Dynamic Experimentation			
67Q00	DX Fabrication - Detonator Fabrication	\$ 92.72	hour
67Q00	DX Fabrication - Detonator Fabrication - M&S	M&S at cost	actual cost
67Q00	DX Fabrication - Parts Fabrication	\$ 87.26	hour
67Q00	DX Fabrication - Non Core Firing Site Preparation	M&S at cost	actual cost
67Q10	DX Div Desktop Computer Support	\$ 175.00	hour
67Q00	DX-5 Cad-Cam Capability Support (CX65-2000)	36%	% split
67Q00	DX-5 Cad-Cam Capability Support (CJ31)	38%	% split
67Q00	DX-5 Cad-Cam Capability Support (CJ21)	2%	% split
67Q00	DX-5 Cad-Cam Capability Support (CX41-2000)	4%	% split
67Q00	DX-5 Cad-Cam Capability Support (CX61-7000)	2%	% split
67Q00	DX-5 Cad-Cam Capability Support (CX72-1000)	6%	% split
67Q00	DX-5 Cad-Cam Capability Support (CX71)	2%	% split
67Q00	DX-5 Cad-Cam Capability Support (CX46)	4%	% split
67Q00	DX-5 Cad-Cam Capability Support (CX75-6000)	6%	% split

8M Engineering Sciences & Applications			
66M00	ESA Fabrication - Main Shops -- Level 1	\$ 75.00	hour
66M00	ESA Fabrication - Main Shops -- Level 2	\$ 95.00	hour
66M00	ESA Fabrication - Main Shops -- Level 3	\$ 115.00	hour
66M00	ESA Fabrication - Main Shops -- Level 4	\$ 130.00	hour
67C10	ESA Division Computing - ESA WE	\$ 53,631.00	mnth
	ESA Division Computing - ESA WMM	\$ 25,258.00	mnth
	ESA Division Computing - ESA TSE	\$ 41,622.00	mnth
	ESA Division Computing - ESA EPE	\$ 10,417.00	mnth
	ESA Division Computing - ESA EA	\$ 28,240.00	mnth
	ESA Division Computing - ESA MT	\$ 13,061.00	mnth
	ESA Division Computing - ESA DE	\$ 29,417.00	mnth
66M00	ESA Fabrication - Main Shops - Materials (req. ≤	\$ 70.00	hour

8N Materials Science and Technology			
67R00	Materials Processing		

** Rate not yet approved.

NOTE: If a rate is not listed, the official rate is zero.

FY97
OFFICIAL RECHARGE RATES

Fin Account	Recharge Title	FY97 Approved Rate	Units Billed
	<i>Technician Hours</i>	\$ 64.05	hour
	<i>TSM Hours</i>	\$ 64.05	hour
67R00	CMS Electron Microscopy Lab	\$ 3,650.00	% of time
67R00	MST-7/Glass Shop	\$ 156.86	tech hour
67R10	MST-Div RCT	\$ 43.13	hour
67R00	MST-Div Lab Services	\$ 1.18	dollar service
67R00	Ion Beam Materials Lab	\$ 4,900.00	% of time

** Rate not yet approved.

NOTE: If a rate is not listed, the official rate is zero.